

# Work Order ID 69100

Thursday, May 19, 2011 11:26:53 AM



Page 1

Item ID: D412-808-011

Accept



Setup Start



Revision ID:

Stop



Item Name: EMS Cabin Modification

Start Date: 4/29/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 5/6/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: *W*

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

IIN-D412-808

A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels as per PPP D412-808-011 CHG001

*11.05.12*

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

*Shipped all separate  
Feb-Mar-April*

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

*all inspected on  
original w/o's*

*W*

**Work Order ID 69100**

Thursday, May 19, 2011 11:26:53 AM



Page 2

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Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

121

0.00



Purchasing

Memo

0.00

ISSUE P.O TO EAGLE COPTERS TO SUPPLY/PRODUCE THE  
FOLLOWING:

- 2 X D4322-5 B
- 2 X D4322-041 B
- 2 X D4397-1 B
- A/R X NAS387-1032-XXP B
- A/R X NAS391B10P B
- A/R X RC500-8-3 B
- A/R X MS21069L3 B
- A/R X AN525-10RX B
- 1 X D4351-041 B
- 1 X D4351-043 B
- 1 X D4388-041 B
- 1 X D4388-042 B
- 1 X D4388-043 B
- 1 X AI-32124 B
- 16 X AI-7124 B
- 16 X AI-7142 B
- 9 X AN525-832R8 B
- 10 X MS24694-4 B
- 1 X D4349-041 B
- 2 X D4389-1 B
- 7 X D4390-041 B
- 6 X MS24694S152 B
- 6 X NAS1149D0563J B
- 6 X MS21042L5 B
- 6 X MS35207-S143 B

PO # 14136 U UWS19

see attached

D4397-1 x 2  
D4389-041 x 2  
D4390-041 x 7  
D4349-041 x 1

?

# Work Order ID 69100

Thursday, May 19, 2011 11:26:53 AM



Page 3

Item ID: D412-808-011

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Item Name: EMS Cabin Modification

Start Date: 4/29/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 5/6/2011 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
	6 X NAS1149D0363J B 2 X MS24694-S152 B								
122	QC4- 100% Inspect kits for completeness	0.00							
QC	Memo	0.00							
Quality Control									
130	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-808-011 Location: _____ PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

see attached

u 11/05/19

11/05/19

**Work Order ID 69100**

Thursday, May 19, 2011 10:39:14 AM



Page 1

Item ID: D412-808-011

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Setup Start



Revision ID:

Stop



Item Name: EMS Cabin Modification

Start Date: 4/29/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 5/6/2011 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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IIN-D412-808	A
--------------	---

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels as per PPP D412-808-011 CHG001

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

MAY 19 2011

# Work Order ID 69100

Thursday, May 19, 2011 10:39:14 AM



Page 2

Item ID: D412-808-011

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Setup Start



Revision ID:

Stop



Item Name: EMS Cabin Modification

Start Date: 4/29/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 5/6/2011 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

121

0.00



Purchasing

*JS*

MAY 19 2011

Purchasing

Memo

0.00

ISSUE P.O TO EAGLE COPTERS TO SUPPLY/PRODUCE THE FOLLOWING:

2 X D4322-5 B  
2 X D4322-041 B  
2 X D4397-1 B  
~~2 X NAS387-1032-XXP B~~  
~~2 X NAS391B10P B~~  
~~2 X RC500-8-3 B~~  
~~2 X MS21069L3 B~~  
~~2 X AN525-10RX B~~  
1 X D4351-041 B  
1 X D4351-043 B  
1 X D4388-041 B  
1 X D4388-042 B  
1 X D4388-043 B  
1 X AI-32124 B  
16 X AI-7124 B  
16 X AI-7142 B  
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10 X MS24694-4 B  
1 X D4349-041 B  
2 X D4389-1 B  
7 X D4390-041 B  
6 X MS24694S152 B  
6 X NAS1149D0563J B  
6 X MS21042L5 B  
6 X MS35207-S143 B

Eagle WO.  
46534

**Work Order ID 69100**

Thursday, May 19, 2011 10:39:14 AM



Page 3

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Cust Item ID:

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Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

6 X NAS1149D0363J B  
2 X MS24694-S152 B

122

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

MAY 19 2011

130

Packaging

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-808-011  
Location: \_\_\_\_\_  
PPP Rev: \_\_\_\_\_

N/A - Installed directly on A/C.

MAY 19 2011

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

# Picklist Print

Thursday, May 19, 2011 11:26:49 AM

Work Order ID: 69100

Parent Item: D412-808-011

Parent Item Name: EMS Cabin Modification



Start Date: 4/29/2011

Required Date: 5/6/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 11.04.28 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4311-5  Placard		Manufactured	No				Each	0.0000		(2) 68997			W
D4349-15  Placard		Manufactured	No				Each	0.0000		(2) 68996			W
D4349-17  Bumper		Manufactured	No				Each	0.0000		(2) 69130			W
D2481  Mounting Plate		Manufactured	No			110	Each	19.0000	4	4			
				<u>Location</u>	<u>Loc Qty</u>		<u>Loc Code</u>						
				WA020	19								
D4311-041  Rappel Attachment Assembly		Manufactured	No		65823	110	Each	0.0000	1	(1) 67890			W
D4311-1  Rappel Attachment		Manufactured	No			110	Each	0.0000	2	(0 ass'd in #314-041)			
D4311-3  Rappel Placard		Manufactured	No			110	Each	0.0000	2	(2) 68650			W
D4312-041  Cabin Roof Grab Rail Assembly		Manufactured	No			110	Each	0.0000	2	(2) 67059			W

8

# Picklist Print

Thursday, May 19, 2011 11:26:49 AM

Page 2

Work Order ID: 69100

Parent Item: D412-808-011

Parent Item Name: EMS Cabin Modification



Start Date: 4/29/2011

Required Date: 5/6/2011

Start Qty: 1.00

Required Qty: 1.00

o D4322-1	Manufactured	No	110	Each	0.0000	15
Spacer						
e D4322-3	Manufactured	No	110	Each	20.0000	35
Spacer						

15

66766

✓

15

66767

✓

Location

Loc Qty

Loc Code

return2011

20

67817

20

o D4323-1	Manufactured	No	110	Each	0.0000	2
Cabin Wall, LH Aft						
e D4323-10	Manufactured	No	110	Each	0.0000	3
Ceiling, Outboard RH						
o D4323-11	Manufactured	No	110	Each	0.0000	1
Ceiling, Center Aft						
o D4323-13	Manufactured	No	110	Each	0.0000	1
Ceiling, Center Fwd						
o D4323-15	Manufactured	No	110	Each	0.0000	2132
Spacer						
e D4323-17	Manufactured	No	110	Each	0.0000	1
Cover						
o D4323-19	Manufactured	No	110	Each	0.0000	2
Cabin Side Post, LH						

1

67481

✓

1

68095

✓

1

66990

✓

1

67480

✓

2132

68189/68991

✓

1

66985

✓

1

68006

✓

Thursday, May 19, 2011 11:26:49 AM

Shop Packet Print

Page 2



# Picklist Print

Thursday, May 19, 2011 11:26:49 AM

Page 3

Work Order ID: 69100

Parent Item: D412-808-011

Parent Item Name: EMS Cabin Modification



Start Date: 4/29/2011

Required Date: 5/6/2011

Start Qty: 1.00

Required Qty: 1.00

• D4323-2	Manufactured	No	110	Each	0.0000	2	①	67483	✓
Cabin Wall, RH Aft									
• D4323-20	Manufactured	No	110	Each	0.0000	2	①	68007	✓
Cabin Side Post, RH									
• D4323-21	Manufactured	No	110	Each	0.0000	4	④	67493	W
Corner Trim, Outer									
• D4323-22	Manufactured	No	110	Each	0.0000	4	④	67492	W
Corner Trim, Inner									
• D4323-23	Manufactured	No	110	Each	0.0000	5	②	68377	W
Access Panel									
• D4323-24	Manufactured	No	110	Each	0.0000	1	①		
Access Panel, RH									
• D4323-25	Manufactured	No	110	Each	0.0000	1	①	68010	W
Panel, Glove Box									
• D4323-3	Manufactured	No	110	Each	0.0000	2	①	68156	W
N1 Access Cover, LH									
• D4323-4	Manufactured	No	110	Each	0.0000	1	①	66986	W
N1 Access Cover, RH									
• D4323-5	Manufactured	No	110	Each	0.0000	1	①	66449	W
Pylon Wall, LH									

Thursday, May 19, 2011 11:26:49 AM

Shop Packet Print

Page 3

# Picklist Print

Thursday, May 19, 2011 11:26:49 AM

Page 4

Work Order ID: 69100

Parent Item: D412-808-011

Parent Item Name: EMS Cabin Modification

Start Date: 4/29/2011

Required Date: 5/6/2011

Start Qty: 1.00

Required Qty: 1.00

<ul style="list-style-type: none"> <li>D4323-6 Pylon Wall, RH</li> <li>D4323-7 Pylon Wall, Fwd</li> <li>D4323-9 Ceiling, Outboard LH</li> <li>D4330-1 Door Bracket</li> <li>D4330-2 Airframe Bracket</li> <li>D4330-3 Airframe Bracket</li> <li>D4334-041 Bracket Assembly</li> <li>D4334-5 Fairing</li> </ul>	<ul style="list-style-type: none"> <li>Manufactured</li> <li>Manufactured</li> <li>Manufactured</li> <li>Manufactured</li> <li>Manufactured</li> <li>Manufactured</li> <li>Manufactured</li> <li>Manufactured</li> </ul>	<ul style="list-style-type: none"> <li>No</li> <li>No</li> <li>No</li> <li>No</li> <li>No</li> <li>No</li> <li>No</li> <li>No</li> </ul>	<ul style="list-style-type: none"> <li>110</li> <li>110</li> <li>110</li> <li>110</li> <li>110</li> <li>110</li> <li>110</li> <li>110</li> </ul>	<ul style="list-style-type: none"> <li>Each</li> <li>Each</li> <li>Each</li> <li>Each</li> <li>Each</li> <li>Each</li> <li>Each</li> <li>Each</li> </ul>	<ul style="list-style-type: none"> <li>0.0000</li> <li>0.0000</li> <li>0.0000</li> <li>0.0000</li> <li>1.0000</li> <li>1.0000</li> <li>0.0000</li> <li>0.0000</li> </ul>	<ul style="list-style-type: none"> <li>2</li> <li>1</li> <li>3</li> <li>4</li> <li>3</li> <li>2</li> <li>3</li> <li>2</li> </ul>	<ul style="list-style-type: none"> <li>①</li> <li>①</li> <li>①</li> <li>4</li> <li>3</li> <li>2</li> <li>3</li> <li>2</li> </ul>	<ul style="list-style-type: none"> <li>67835</li> <li>66450</li> <li>68301</li> <li>N/A</li> <li>3</li> <li></li> <li></li> <li></li> </ul>	<ul style="list-style-type: none"> <li>W</li> <li>W</li> <li>W</li> <li></li> <li></li> <li></li> <li></li> <li></li> </ul>
--	--	--	--	--	--	--	--	---	---

## Location

Eagle  
69124

## Loc Qty

1  
1

## Loc Code

## Location

Eagle  
67384

## Loc Qty

1  
1

## Loc Code

Shop Packet Print

Thursday, May 19, 2011 11:26:50 AM

Page 4

# Picklist Print

Thursday, May 19, 2011 11:26:50 AM

Page 5

Work Order ID: 69100

Parent Item: D412-808-011

Parent Item Name: EMS Cabin Modification

Start Date: 4/29/2011

Required Date: 5/6/2011

Start Qty: 1.00

Required Qty: 1.00

D4334-7 Manufactured No 110 Each 1.0000 1



Fairing



N/A u

Location

Loc Qty

Loc Code

Eagle

1

69172

1

D4349-043

Manufactured No 110 Each 0.0000 4



Block Assembly



(2) 67871 u

D4349-5

Manufactured No 110 Each 0.0000 8



Foot



(4) 67870 u

D4349-7

Manufactured No 110 Each 0.0000 1



Knob



(2) 67393 u

D4349-9

Manufactured No 110 Each 0.0000 4



Block



(2) 67873 u

D4372-041

Manufactured No 110 Each 0.0000 2



Retainer Assembly



2 N/A

D4373-3

Manufactured No 110 Each 0.0000 2



Screw



2

D4373-5

Manufactured No 110 Each 0.0000 1



Spacer



1 u

D4373-7

Manufactured No 110 Each 0.0000 1



Spacer



1

Thursday, May 19, 2011 11:26:50 AM

Shop Packet Print

Page 5

# Picklist Print

Thursday, May 19, 2011 11:26:50 AM

Page 6

Work Order ID: 69100

Parent Item: D412-808-011

Parent Item Name: EMS Cabin Modification



Start Date: 4/29/2011

Required Date: 5/6/2011

Start Qty: 1.00

Required Qty: 1.00

D4373-9	Manufactured	No	110	Each	0.0000	1	1	N/A	
Cup									
D4374-5	Manufactured	No	110	Each	0.0000	200	200		
Spacer									
D4374-7	Manufactured	No	110	Each	0.0000	8	8		
Spacer									
D4375-041	Manufactured	No	110	Each	0.0000	1	1	68449	W
Bracket Assembly, LH									
D4375-043	Manufactured	No	110	Each	0.0000	1	1	68450	W
Bracket Assembly, RH									
D4380-1	Manufactured	No	110	Each	0.0000	1	1	67987	W
Oxygen Pocket									
D4380-11	Manufactured	No	110	Each	0.0000	1	1	67992	W
Cover, Becker ACU LH									
D4380-13	Manufactured	No	110	Each	0.0000	3	3	68516	W
Panel, RH Oxygen and Oxy Minder									
D4380-15	Manufactured	No	110	Each	0.0000	1	1	67994	W
Panel, RH Aft Comm									
D4380-17	Manufactured	No	110	Each	0.0000	1	1	67995	W
Panel, RH Becker Audio									

Thursday, May 19, 2011 11:26:50 AM

Shop Packet Print

Page 6

# Picklist Print

Thursday, May 19, 2011 11:26:50 AM

Page 7

Work Order ID: 69100

Parent Item: D412-808-011

Parent Item Name: EMS Cabin Modification



Start Date: 4/29/2011

Required Date: 5/6/2011

Start Qty: 1.00

Required Qty: 1.00

• D4380-19  Cover, Dimmer Box	Manufactured	No	110	Each	0.0000	1	① 67996 ✓
• D4380-21  Cover, Small Hoist Control Panel	Manufactured	No	110	Each	0.0000	1	① 67997 ✓
• D4380-23  Cover, Large Hoist Control Panel	Manufactured	No	110	Each	0.0000	1	① 67998 ✓
• D4380-25  Cover, Cabin Light	Manufactured	No	110	Each	0.0000	11	① 68446 ✓
• D4380-27  Vent, Center	Manufactured	No	110	Each	0.0000	1	11/1A ✓ 110519
• D4380-29  Vent, Center Combination	Manufactured	No	110	Each	0.0000	3	① 68448 ✓
• D4380-3  Vent, Fwd	Manufactured	No	110	Each	0.0000	②	* 67988 ✓
• D4380-31  Cover, Post Oxygen Panel	Manufactured	No	110	Each	0.0000	2	① 68003 ✓
• D4380-33  Cover, Post Power Panel	Manufactured	No	110	Each	0.0000	2	① 68004 ✓
• D4380-35  Patch, RH Oxy Minder	Manufactured	No	110	Each	0.0000	1	① 68005 ✓

Thursday, May 19, 2011 11:26:50 AM

Shop Packet Print

Page 7

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Thursday, May 19, 2011 11:26:50 AM

Page 8

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Start Date: 4/29/2011

Required Date: 5/6/2011

Start Qty: 1.00

Required Qty: 1.00

• D4380-37  Cover, Dimmer Box	Manufactured	No	110	Each	0.0000	1	① 68067 ✓
• D4380-5  Vent, Aft	Manufactured	No	110	Each	0.0000	2	② 67989 ✓
• D4380-7  Cover, Safety Hard Point	Manufactured	No	110	Each	0.0000	2	② 67990 ✓
• D4380-9  Cover, LH Aft Audio	Manufactured	No	110	Each	0.0000	3	③ 68517 ✓

Thursday, May 19, 2011 11:26:51 AM

Shop Packet Print

Page 8

8 7 6 5 4 3 2 1

QTY -011	QTY -013	QTY -015	QTY -017	QTY -019	QTY -021	PART NUMBER	DESCRIPTION
X						D412-808-011	EMS CABIN MODIFICATION
1	X					D412-808-013	CABIN WALL AND ROOF PANEL KIT
1		X				D412-808-015	CABIN CURTAIN KIT
1			X			D412-808-017	RAPPEL ATTACHMENT KIT
1				X		D412-808-019	CABIN OVERHEAD GRAB RAIL KIT
1					X	D412-808-021	SHELF KIT
	14					D4322-1	SPACER 66766 x 15 ✓
	18					D4322-3	SPACER 66767 x 15 ✓
	2					D4322-5	SPACER
	2					D4322-041	SPACER ASSEMBLY
	1					D4323-1	CABIN WALL, LH AFT 67481 x 1 ✓
	1					D4323-2	CABIN WALL, RH AFT 67483 x 1 ✓
	1					D4323-3	N1 ACCESS COVER, LH 68156 x 1 ✓
	1					D4323-4	N1 ACCESS COVER, RH 66986 x 1 ✓
	1					D4323-5	PYLON WALL, LH 66499 x 1 ✓
	1					D4323-6	PYLON WALL, RH 67035 x 1 ✓
	1					D4323-7	PYLON WALL, FORWARD 66450 x 1 ✓
	1					D4323-9	CEILING, OUTBOARD LH 68301 x 1 ✓
	1					D4323-10	CEILING, OUTBOARD RH 68095 x 1 ✓
	1					D4323-11	CEILING, CENTER AFT 66990 x 1 ✓
	1					D4323-13	CEILING, CENTER FORWARD 67480 x 1 ✓
A/R						D4323-15	SPACER 1044 x 68189 / 669 x 6841 (x 1813) (213) ✓
1						D4323-17	COVER 66985 x 1 ✓
1						D4323-19	CABIN SIDE POST, LH 68006 x 1 ✓
1						D4323-20	CABIN SIDE POST, RH 68007 x 1 ✓
A/R						D4323-21	CORNER TRIM, INNER 67493 x 4 ✓
A/R						D4323-22	CORNER TRIM, OUTER 67498 x 4 ✓
2						D4323-23	ACCESS PANEL 68377 x 2 ✓
1						D4323-25	PANEL, GLOVE BOX 68010 x 1 ✓
1						D4380-1	OXYGEN POCKET 67987 x 1 ✓
1						D4380-3	VENT, FORWARD 67988 x 2 ✓
1						D4380-5	VENT, AFT 67989 x 2 ✓
2						D4380-7	COVER, SAFETY HARD POINT 67990 x 2 ✓
1						D4380-9	COVER, LH AFT AUDIO 68517 x 1 ✓
1						D4380-11	COVER, BECKER ACU LH 67992 x 1 ✓
1						D4380-13	PANEL, RH OXYGEN AND OXY MINDER 68516 x 1 ✓
1						D4380-15	PANEL, RH AFT COMM 67994 x 1 ✓
1						D4380-17	PANEL, RH BECKER AUDIO 67995 x 1 ✓
1						D4380-19	COVER, DIMMER BOX 67996 x 1 ✓
1						D4380-21	COVER, SMALL HOIST CONTROL PANEL 67997 x 1 ✓
1						D4380-23	COVER, LARGE HOIST CONTROL PANEL 67998 x 1 ✓
1						D4380-25	COVER, CABIN LIGHT 68446 x 1 ✓
1						D4380-29	VENT, CENTER COMBINATION 68448 x 1 ✓
1						D4380-31	COVER, POST OXYGEN PANEL 68003 x 1 ✓
1						D4380-33	COVER, POST POWER PANEL 68004 x 1 ✓
1						D4380-35	PATCH, RH OXY MINDER 68005 x 1 ✓
1						D4380-37	COVER, DIMMER BOX 68067 x 1 ✓
2						D4397-1	TRACK
A/R						NAS387-1032-XXP	SCREW
A/R						NAS391B10P	WASHER
A/R						RC500-8-3	CLIPNUT
A/R						MS21069L3	ANCHOR NUT
A/R						AN525-10RX	SCREW

CANADA  
DEPARTMENT OF TRANSPORT  
AIRCRAFT CERTIFICATION  
BRANCH  
DAO # 01-O-01

APPROVED  
BY: [Signature]  
D. SHEPHERD (DE # 02)

DATE: 11.04.21  
CERT. NO.: C-LSH11-095/D  
ISSUE NO.: 1

A	NEW ISSUE	11.04.21
REV.	DESCRIPTION	BY DATE
DESIGN		
DRAWN		
CHECKED		
MFG. APPR.	N/A	
APPROVED	N/A	
DE APPR.		
DATE	11.04.21	

**DART AEROSPACE LTD**  
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **IIN-D412-808** REV. A  
SHEET 1 OF 25

TITLE **INSTALLATION INSTRUCTIONS** NTS

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8 7 6 5 4 3 2 1

QTY -011	QTY -013	QTY -015	QTY -017	QTY -019	QTY -021	PART NUMBER	DESCRIPTION
		1				D4351-041	CURTAIN ASSEMBLY, LH
		1				D4351-043	CURTAIN ASSEMBLY, RH
		1				D4388-041	CHANNEL ASSEMBLY, LH
		1				D4388-042	CHANNEL ASSEMBLY, RH
		1				D4388-043	CHANNEL ASSEMBLY, CENTER
		1				AI-32124	TRACK
		16				AI-7124	SLIDER
		16				AI-7142	J-HOOK
		9				AN525-832R8	SCREW
		10				MS24694-4	SCREW
			1			D4311-041	RAPPEL ATTACHMENT ASSEMBLY 67890 x1 ✓
			2*			D4311-1	RAPPEL ATTACHMENT
			2*			AN4-11A	BOLT
			2*			AN5-11A	BOLT
			2*			MS21042L4	NUT
			2*			MS21042L5	NUT
			4*			NAS1149D0463J	WASHER
			4*			NAS1149D0563J	WASHER
			2			D4311-3	PLACARD 69650 x2 ✓
			1			D4311-5	PLACARD 68997 x2 ✓
				2		D4312-041	CABIN ROOF GRAB RAIL ASSEMBLY 67059 x2 ✓
				1*		D4312-1	RAIL
				2*		MS21042L4	NUT
				2*		MS22034-1	ADAPTER, QUICK DISCONNECT
				2*		MS27039-4-20	SCREW
				2*		NAS1149D0463J	WASHER
					1	D4349-041	SHELF ASSEMBLY
					1*	D4349-1	END, LH
					1*	D4349-2	END, RH
					1*	D4349-3	BACK/FLOOR
					4*	D4349-5	FOOT 67870 x4 ✓
					1*	D4349-15	PLACARD 68996 x2 ✓
					2*	D4349-17	BUMPER 69130 x2 ✓
					4*	80-007-07-04A	INSERT
					16*	AN525-832R6	SCREW
					16*	NAS1836-08-24	INSERT
					2	D4349-043	BLOCK ASSEMBLY 67871 x2 ✓
					2	D4349-7	KNOB 67393 x2 ✓
					2	D4349-9	BLOCK 67393 x2 67873 x2 ✓
					1	D4375-041	BLOCK ASSEMBLY 68449 x1 ✓
					1	D4375-043	BLOCK ASSEMBLY 68450 x1 ✓
					2	D4389-1	TRACK
					7	D4390-041	STRAP
					6	MS24694S152	SCREW
					6	NAS1149D0563J	WASHER
					6	MS21042L5	NUT
					6	MS35207S143	SCREW
					6	NAS1149D0363J	WASHER
					2	MS24694S152	SCREW

\* INCLUDED IN ASSEMBLY ABOVE

DESIGN	AS	DART AEROSPACE LTD	
DRAWN	AS	HAWKESBURY, ONTARIO, CANADA	
CHECKED	DC	DRAWING NO.	REV. A
MFG. APPR.	N/A	IIN-D412-808	SHEET 2 OF 25
APPROVED	N/A	TITLE	SCALE
DE APPR.	<del>11</del>	INSTALLATION INSTRUCTIONS NTS	
DATE	11.04.21	COPYRIGHT © 2011 BY DART AEROSPACE LTD	
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	PART NUMBER	QTY	W/O	QTY ON W/O	NOTE	BATCH/QTY	Vendor
1	D4322-1	14	66766	15	only one w/o ever issued		
2	D4322-3	18	66767	15		67817/20	
3	D4322-5	2			no work order ever issued		Eagle
4	D4322-041	2			no work order ever issued		Eagle
5	D4323-1	1	67481	1		66393/1,6644	
6	D4323-2	1	67483	1		66392/1,	
7	D4323-3	1	68156	1		66987/1	
8	D4323-4	1	66986	1	only one w/o ever issued		
9	D4323-5	1	66449	1		66391/1	
10	D4323-6	1	67835	1		66391/1,	
11	D4323-7	1	66450	1		66389/1	
12	D4323-9	1	68301	1		66988/1,	
13	D4323-10	1	68095	1	work order 68303 was issued after 68095,	66989/1,	
14	D4323-11	1	66990	1	only one w/o ever issued		
15	D4323-13	1	67480	1	only one w/o ever issued		
16	D4323-15	A/R	68189/66991	1044+769	these are the first and last out of 4 w/o's	67906/300,	
17	D4323-17	1	66985	1	only one w/o ever issued		
18	D4323-19	1	68006	1		67479/1	
19	D4323-20	1	68007	1		67482/1	
20	D4323-21	A/R	67493	4	only one w/o ever issued		
21	D4323-22	A/R	67492	4	only one w/o ever issued		
22	D4323-23	2	68377	2		68008/1	
23	D4323-25	1	68010	1	only one w/o ever issued		
24	D4380-1	1	67987	1	only one w/o ever issued		
25	D4380-3	1	67988	1 (+1 to be put on RD2370)	only one w/o ever issued		
26	D4380-5	1	67989	1 (+1 to be put on RD2370)	only one w/o ever issued		
27	D4380-7	2	67990	2	only one w/o ever issued		
28	D4380-9	1	68517	1		67991/1	
29	D4380-11	1	67992	1	only one w/o ever issued		
30	D4380-13	1	68516	1		67993/1	
31	D4380-15	1	67994	1	only one w/o ever issued		
32	D4380-17	1	67995	1	only one w/o ever issued		
33	D4380-19	1	67996	1	only one w/o ever issued		
34	D4380-21	1	67997	1	only one w/o ever issued		
35	D4380-23	1	67998	1	only one w/o ever issued		
36	D4380-25	1	68446	1 (+2 to be put on RD2370)		67999/5	
37	D4380-29	1	68448	1		68002/1	
38	D4380-31	1	68003	1 (+1 to be put on RD2370)	only one w/o ever issued		
39	D4380-33	1	68004	1 (+1 to be put on RD2370)	only one w/o ever issued		
40	D4380-35	1	68005	1	only one w/o ever issued		
41	D4380-37	1	68067	1	only one w/o ever issued		
42	D4397-1	2			no work order ever issued		Eagle
43	NAS387-1032-XXP	A/R			???		Eagle
44	NAS391810P	A/R			???		Eagle
45	RC500-8-3	A/R			???		Eagle
46	MS21069L3	A/R			???		Eagle
47	AN525-10RX	A/R			???		Eagle
48	D4351-041	1			no work order ever issued		Eagle
49	D4351-043	1			no work order ever issued		Eagle
50	D4388-041	1			no work order ever issued		Eagle
51	D4388-042	1			no work order ever issued		Eagle
52	D4388-043	1			no work order ever issued		Eagle
53	AI-32124	1			???		Eagle
54	AI-7124	16			???		Eagle
55	AI7142	16			???		Eagle
56	AN525-832R8	9			???		Eagle
57	MS24694-4	10			???		Eagle
58	D4311-041	1	67890	1	only one w/o ever issued		
59	D4311-3	2	68650	2		67907/2	
60	D4311-5	1	68997	2	only one w/o ever issued		
61	D4312-041	2	67059	2	only one w/o ever issued		
62	D4349-041	1			no work order ever issued		Eagle
63	D4349-043	2	67871	2		67442/2	
64	D4349-7	2	67393	2	only one w/o ever issued		
65	D4349-9	2	67873	2		67392/2	
66	D4375-041	1	68449	1	only one w/o ever issued		
67	D4375-043	1	68450	1	only one w/o ever issued		
68	D4389-1	2			no work order ever issued		Eagle
69	D4390-041	7			no work order ever issued		Eagle
70	MS24694S152	6			???		Eagle
71	NAS1149D0563J	6			???		Eagle
72	MS21042L5	6			???		Eagle
73	MS35207S143	6			???		Eagle
74	NAS1149D0363J	6			???		Eagle
75	MS24694S152	2			???		Eagle

Sub-assemblies & cancelled parts

76 D4323-24  
77 D4349-5  
78 D4380-27

68009/1 Not required  
67394/4 You guys  
68001/1 Not Required

# Purchase Order Receipt Listing

Page 1 of 3

Thursday, May 19, 2011 12:01:19 PM

All amounts are calculated in domestic currency.

All Vendors PO ID po14136 All Receipt Dates All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<b>VendorID\Vendor Name VC-EAG002 Eagle Copters Maintenance Ltd.</b>											
PO14136	1		71425-20	Each	5/19/2011	5/19/2011	2.0000	\$0.00	0.0000	0	\$0.00
CAD	No		D4322-5 117770		2.0000	LAVO01		\$0.00	0.0000	0	
	2		71425-20	Each	5/19/2011	5/19/2011	2.0000	\$0.00	0.0000	0	\$0.00
	No		D4322-041 117770		2.0000	LAVO01		\$0.00	0.0000	0	
	3		71425-20	Each	5/19/2011	5/19/2011	2.0000	\$0.00	0.0000	0	\$0.00
	No		D4397-1 117770		2.0000	LAVO01		\$0.00	0.0000	0	
	4		71425-20	Each	5/19/2011	5/19/2011	6.0000	\$0.00	0.0000	0	\$0.00
	No		NAS387-1032-XXP 117770		6.0000	LAVO01		\$0.00	0.0000	0	
	5		71425-20	Each	5/19/2011	5/19/2011	6.0000	\$0.00	0.0000	0	\$0.00
	No		NAS391B10P 117770		6.0000	LAVO01		\$0.00	0.0000	0	
	6		71425-20	Each	5/19/2011	5/19/2011	6.0000	\$0.00	0.0000	0	\$0.00
	No		RC500-8-3 117770		6.0000	LAVO01		\$0.00	0.0000	0	
	7		71425-20	Each	5/19/2011	5/19/2011	6.0000	\$0.00	0.0000	0	\$0.00
	No		MS21069L3 117770		6.0000	LAVO01		\$0.00	0.0000	0	
	8		71425-20	Each	5/19/2011	5/19/2011	6.0000	\$0.00	0.0000	0	\$0.00
	No		AN525-10RX 117770		6.0000	LAVO01		\$0.00	0.0000	0	
	9		71425-20	Each	5/19/2011	5/19/2011	1.0000	\$0.00	0.0000	0	\$0.00
	No		D4351-041 117770		1.0000	LAVO01		\$0.00	0.0000	0	

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-EAG002 Eagle Copters Maintenance Ltd.									
PO14136	10		71425-20	Each	5/19/2011	5/19/2011	1.0000	\$0.00	0.0000	0	\$0.00
CAD	No		D4351-043 117770		1.0000	LAVO01		\$0.00	0.0000	0	
	11		71425-20	Each	5/19/2011	5/19/2011	1.0000	\$0.00	0.0000	0	\$0.00
	No		D4388-041 117770		1.0000	LAVO01		\$0.00	0.0000	0	
	12		71425-20	Each	5/19/2011	5/19/2011	1.0000	\$0.00	0.0000	0	\$0.00
	No		D4388-042 117770		1.0000	LAVO01		\$0.00	0.0000	0	
	13		71425-20	Each	5/19/2011	5/19/2011	1.0000	\$0.00	0.0000	0	\$0.00
	No		D4388-043 117770		1.0000	LAVO01		\$0.00	0.0000	0	
	14		71425-20	Each	5/19/2011	5/19/2011	1.0000	\$0.00	0.0000	0	\$0.00
	No		A1-32124 117770		1.0000	LAVO01		\$0.00	0.0000	0	
	15		71425-20	Each	5/19/2011	5/19/2011	16.0000	\$0.00	0.0000	0	\$0.00
	No		A1-7124 117770		16.0000	LAVO01		\$0.00	0.0000	0	
	16		71425-20	Each	5/19/2011	5/19/2011	16.0000	\$0.00	0.0000	0	\$0.00
	No		A1-7142 117770		16.0000	LAVO01		\$0.00	0.0000	0	
	17		71425-20	Each	5/19/2011	5/19/2011	9.0000	\$0.00	0.0000	0	\$0.00
	No		AN525-832R8 117770		9.0000	LAVO01		\$0.00	0.0000	0	
	18		71425-20	Each	5/19/2011	5/19/2011	10.0000	\$0.00	0.0000	0	\$0.00
	No		MS24694-4 117770		10.0000	LAVO01		\$0.00	0.0000	0	
	19		71425-20	Each	5/19/2011	5/19/2011	1.0000	\$0.00	0.0000	0	\$0.00
	No		D4349-041 117770		1.0000	LAVO01		\$0.00	0.0000	0	
	20		71425-20	Each	5/19/2011	5/19/2011	2.0000	\$0.00	0.0000	0	\$0.00
	No		D4389-1 117770		2.0000	LAVO01		\$0.00	0.0000	0	
	21		71425-20	Each	5/19/2011	5/19/2011	7.0000	\$0.00	0.0000	0	\$0.00
	No		D4390-041 117770		7.0000	LAVO01		\$0.00	0.0000	0	

Purchase Order ID/ Curr Type	Linc Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-EAG002	Eagle Copters Maintenance Ltd.								
PO14136	22		71425-20	Each	5/19/2011	5/19/2011	6.0000	\$0.00	0.0000	0	\$0.00
CAD	No		MS24694S152 117770		6.0000	LAVO01		\$0.00	0.0000	0	
	23		71425-20	Each	5/19/2011	5/19/2011	6.0000	\$0.00	0.0000	0	\$0.00
	No		NAS1149D0563J 117770		6.0000	LAVO01		\$0.00	0.0000	0	
	24		71425-20	Each	5/19/2011	5/19/2011	6.0000	\$0.00	0.0000	0	\$0.00
	No		MS21042L5 117770		6.0000	LAVO01		\$0.00	0.0000	0	
	25		71425-20	Each	5/19/2011	5/19/2011	6.0000	\$0.00	0.0000	0	\$0.00
	No		MS35207-S143 117770		6.0000	LAVO01		\$0.00	0.0000	0	
	26		71425-20	Each	5/19/2011	5/19/2011	6.0000	\$0.00	0.0000	0	\$0.00
	No		NAS1149D0363J 117770		6.0000	LAVO01		\$0.00	0.0000	0	
	27		71425-20	Each	5/19/2011	5/19/2011	2.0000	\$0.00	0.0000	0	\$0.00
	No		MS24694-S152 117770		2.0000	LAVO01		\$0.00	0.0000	0	
Total Received Quantity:											135.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$0.00
Total Balance Due Quantity:											0.0000